## BMF ATS Known Issues

## 11/8/2012

| Form Type        | Schema/Schema Element | Description of the Problem  |  |  |
|------------------|-----------------------|---|--|--|
|                  |                       | Description of the Problem  | Temporary Solution(s)  | Status   |
| 1120S (ATS Only) |                       | In Publication 4162, the ATS 1120S Scenarios<br>No.4, No.5 and No. 6 have an entry on Form 1120S,<br>line 1b, "Returns and allowances". | The Entry on the ATS 1120S Scenarios No.4, No.5 and No. 6 Form 1120S, line 1b, "Returns and allowances", should be input on Line 1a, "Gross receipts and sales". | Publication 4162 will be corrected in the next revision. |
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